

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

*Howard Austin
971 Austin Rd
Opelousas La 70570*

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

*Parish Council
member St Landry
Parish, Opelousas La
70570
Dist #10*

OFFICE USE ONLY

10/03

40-G
11/193. Date of Primary November 15 03

This report covers from _____ through _____

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 80th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

*Bank H and
Opelousas La
70570*

7. Full Name and Address of Treasurer

none

9. Name of Person Preparing Report

Howard Austin

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19 day of November 03

*Howard Austin**337 942-7865*

Daytime Telephone

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by
principal campaign committee)

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

- a. Name and address of principal campaign committee, committee's chairperson, and subcommittee committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

RECEIVED
11/19/03
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	12,25, 64
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	403.54
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	12,25, 64
12. Funds Loaned (Schedule D)	1500.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1633.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1633.18
15. Plus total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	1633.18
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date* <u>2 Sept 03</u>	b. Interest rate <u>0 - %a.p.r.)</u>
<i>Howard Austin 971 Austin Rd. Opelousas La 70570</i>	c. Amount borrowed* <u>\$1500.00</u>	d. Balance due <u>\$ - 0 -</u>

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors <i>none</i>	4. Repayments this period		
	Date	Principal	Interest
	<i>Nov 19 03 1229.64</i>		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)
	c. Amount borrowed* _____	\$ _____
	d. Balance due _____	\$ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
KSLQ operations for 70570	Nov 17 03	air	105.00
Daily world, P.O. Box 1129 operations for 70570	Nov 10 03	air	298.54
3. SUBTOTAL (optional)			403.54
4. TOTAL (optional - complete only on last page of this schedule)			